FINANCIAL CONTRACT

☐ Student is Receiving Funding Cheque
☐ Student Loan (proof of amount must be provided)
☐ Funding Agency to Reimburse College Directly (Identify Agency) ______________________________________________________________
☐ Other (Please specify): ______________________________________________________________

STUDENT NAME: ____________________________________  STUDENT NUMBER: ______________

(PLEASE PRINT)

PROGRAM: ___________________________________________  PHONE CONTACT #: ______________

CAMPUS: _____________________________________________  TERM:  ☐ Fall  ☐ Winter  ☐ Spring

Authorization is given to receive the following:

Tuition $ __________
Equipment/Materials $ __________
Residence $ __________
Other ___________________________ $ __________
Other ___________________________ $ __________
Other ___________________________ $ __________

TOTAL: $ __________

I HEREBY MAKE THE FOLLOWING DECLARATION:

1. I intend to be a full-time learner for the academic year/semester in which this contract is made.

2. I understand it is my responsibility to ensure all charges are paid in full prior to the end of this semester.

3. I understand that if fees are not paid in full as noted above I will be ineligible for a subsequent term, will not be awarded a diploma or certificate, and will not be issued a certificate of standing (transcript), grade report, or access to on-line grades until the outstanding balance has been paid in full [as per 1.0 (c) in the Fees and Charges section of the College Calendar].

4. I understand that inability to settle account will result in termination from the program.

STUDENT SIGNATURE: ____________________________  DATE: ______________

COLLEGE OFFICIAL SIGNATURE: ____________________________  DATE: ______________

COLLEGE OFFICIAL NAME: ____________________________________

(PLEASE PRINT)

White – Student  Canary – Finance (HQ)  Green – Bookstore  Pink – Campus  Goldenrod – Other